

Message Text

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PAGE 01 STATE 038229

62

ORIGIN OIC-02

INFO OCT-01 ISO-00 /003 R

DRAFTED BY IO/OIC:AJMCGINNESS:CM

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FM SECSTATE WASHDC

TO USMISSION GENEVA

UNCLAS STATE 038229

E.O. 11652: N/A

TAGS:OCON, AFIN

SUBJECT: LOS, MARCH 17 - MAY 10, 1975 -- PAYMENT OF HOTEL
ROOMS

1. TRAVEL AUTHORIZATIONS FOR ALL MEMBERS OF LOS DELEGATION INCLUDING STAFF WILL READ QUOTE QUARTERS AT GOVERNMENT EXPENSE NOT TO EXCEED DOLS 25.50 PER DAY PLUS HALF PER DIEM UNQUOTE. DELEGATION HAS BEEN INFORMED OF OBLIGATION TO PAY PERSONALLY ALL INCIDENTAL CHARGES TO ROOMS AS WELL AS ANY AMOUNT IN EXCESS OF DOLS 25.50 FOR BASIC ROOM.
2. REQUEST YOU ARRANGE WITH HOTELS CONCERNED FOR DIRECT BILLING OF ROOM COSTS TO MISSION. FUNDS CHARGEABLE TO OBJECT 2319 WILL BE PROVIDED MISSION FOR THIS PURPOSE.
3. AS SOON AS USEFUL AMOUNT OF INFORMATION AVAILABLE, WILL INFORM YOU OF HOTEL REQUIREMENTS BASED ON BLOCKS OF ROOMS RESERVED BY MISSION AT HOTELS AMAT, ELYSEE, EPSOM, LONGCHAMP AND INTERCONTINENTAL. KISSINGER

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